

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of November, 2013 – Amount of Rs.25,661/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 284

Dated:18-12-2013.
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/NOVEMBER/2013, dt.01.12.2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 25,661-00 (Rupees twenty five thousand six hundred and sixty one only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, for the month of November, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.NO. 284, INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:18-12-2013.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	160 Liters (Petrol)	12,417.60
2	AP 9BN 4677	210 Liters (Diesel)	12,154.80
		Milcy Oil 3 liters	1,089 .00
		Total: Rounded	25,661.40 25,661-00

(Rupees twenty five thousand six hundred and sixty one only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the Consumption of POL during the month of November, 2013 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
07-11-2013.	10 liters (petrol)	Page 47
12-11-2013	30 liters (petrol) (1 Ltr Milcy Oil)	Page 47
16-11-2013	30 Liters (petrol) (1 Ltr Milcy Oil)	Page 49
18-11-2013	30 Liters (petrol)	Page49
21-11-2013	30 Liters (petrol)	Page49
25-11-2013	30 Liters (petrol) (1 Ltr Milcy Oil)	Page49
Total: 160 litres (Petrol) 3 liters Milcy Oil.		
AP 9BN 4677		
01-11-2013	30 litres (Diesel)	Page 155
04-11-2013	30 litres (Diesel)	Page 155
06-11-2013	30 litres (Diesel)	Page 155
09-11-2013	30 litres (Diesel)	page 155
18-11-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	Page 155
21-11-2013	30 litres (Diesel)	Page157
30-11-2013	30 litres (Diesel)	Page157
Total= 210 Liters Diesel. 1 liter Milcy Oil.		